**EXHIBIT** A

05-44481-rdd Doc 13052-1 Filed 03/10/08 Entered 03/10/08 16:16:53 EXINTAGE

Invoices Pg 2 of 16 Invoices Pg 2 of 16

FROM THIS INVOICE

PLEASE REMIT TO: P. O. Box 88814 Chicago, IL 60695-1814

SHIP TO:

DELPHI

11005 ED STEPHENS ROAD

COTTONDALE AL 35453

United States

**BILL TO:** 

DELPHI CORPORATION

DELPHI S&I HEADQUARTERS

1401 CROOKS ROAD

INVOICE NO.

DATE 00157739

**CUSTOMER NO.** 05/20/05

4600

B/L 0000011337

SID NUM :0000060716

SALESMAN.

7-100-23-7959AA	MOTORA MAISTAN		MINAUL DESCRIPTION	05/20/05	EXWORKS  08 45 NET  VARIET UNIT PRICE	EXTENSION
		7-100-23-796 <b>0AA</b>	P.O.# : 0550055043 P SPKR,80MM,M-CLASS,05	T# : 168763   C62 <b>T# : 168765</b>	48 384 10.30000	
	-					
INVOICE TOTAL						
					10	IVOICE TOTAL

CKER Filed 03/10/08 Entered 03/10/08 16:16:53 Ext**INVOICE**Invoices Pg 3 of 16 Invoices Pg 3 of 16

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United States

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DELPHI S&I HEADQUARTERS

1401 CROOKS ROAD

INVOICE NO.

DATE 00158442

**CUSTOMER NO.** 07/30/05

4600

B/L 0000012121

SID NUM :0000061571

SALESMAN

	TROY, MI 48084				And the second s
OUR ORDER R		WWAT DESCRIPTION	07/30/05	EXWORKS  0% 45 NET  UNIT PRO	CE EXTENSION
384 5	-100-23-796 <b>0AA</b>	SPKR, 80MM, EMERG, M- P.O.# : 055005504	-CLASS, 05 C62 3 PT# : 16876	384 13.90 348	<b>002</b> 5337.60
DE	LIVER TUESDAY 8-2-	*****Additional No 25 BY 6.00mm	otes Pertainin	ng to Invoice	
5,33	37.60	0.	0.00	0.00	INVOICE TOTAL 5,337.6

05-44481-rdd Doc 13052-1 Filed 03/10/08 Entered 03/10/08 16:16:53 EXI**NVOICE** Invoices Pg 4 of 16

INVOICE

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COTTONDALE AL 35453

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DELPHI S&I HEADQUARTERS

1401 CROOKS ROAD

INVOICE NO.

DATE 00158547

CUSTOMER NO. 08/08/05

4600

B/L 0000012225

SID NUM :0000061679

SALESMAN.

	TROY, M	I 48084						
OUR ORDER		5043 BER	NI.MI	DESCRIPTION	08/08/0	EXWOR		EXTENSION
685	7-100-23-79	60AA	SPKR, 80MM P.O.# : 0	, <b>виняс, м-с</b> 550055043	LASS, 05 C6 PT# : 1687	2 <b>685</b> 6348	13.9000	9521.50
				4.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.				
			Company of the second of the s					
		The state of the s	Application					ME.
9,	521.50		the individual to produce the second of the	0.00	0.0	00	0.00	9,521.50

05-44481-rdd Doc 13052-1 Filed 03/10/08 Entered 03/10/08 16:16:53 Ext**inyoices** Pg 5 of 16 Invoices Pg 5 of 16

INVOICE

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1401 CROOKS ROAD

INVOICE NO.

DATE 00158533

**CUSTOMER NO.** 08/05/05

4600

B/L 0000012211

SID NUM :0000061665

SALESMAN

	TROY, MI 48084						
OUR ORDE		MINATE DESCRIPTION	08/05/05 08/05/05	EXTENSION			
9 <b>60</b> 192	7-100-23-7960AA 7-100-23-7959AA	SPKR, 80MM, EMSRG, M-CI P.O.# : 0550055043 F SPKR, 80MM, M-CLASS, 05 P.O.# : 0550055043 F	ASS, <b>05</b> C62 PT# : 1687634 C62	192 10.30000			
energy and a gray on the second				1	VOICE TOTAL		
	321.60	0.00	0.00	0.00	15,321.6		

05-44481-rdd Doc 13052-1 Filed 03/10/08 Entered 03/10/08 16:16:53 EXINVOICE Invoices Pg 6 of 16

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United States

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DELPHI S&I HEADQUARTERS

1401 CROOKS ROAD

INVOICE NO.

DATE 00158561

**CUSTOMER NO.** 08/09/05

4600

B/L 0000012239

SID NUM :0000061695

SALESMAN

		TROY, MI 48084					
MA1505 OTY ORDERSE		ASSAAS SAAS ITEM NUMBER	TCC	DESCRIPTION	08/00/0	EXWORKS	RICE EXTENSION
384	7-10	0-23-795 <b>9AA</b>	<b>SPKR, BOM</b> P.O.# :	<b>1,M-CLASS,0</b> 0550055043 I	6	2 <b>384 10.</b> 3	<b>000</b> 0 3955.20
A consistency of the constraints			a seeded to the	i de la companya de l			
			Special	Z. S.			
	e de la companya de l						
· · · <sub></sub>				Jan Jee	7.		
	955.2			0.00	0.00	0.00	INVOICE TOTAL 3,955.20

## **AUTOMOTIVE SYSTEMS**

ROM THIS INVOICE

PLEASE REMIT TO: P. O. Box 88814 Chicago, IL 60695-1814

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DELPHI S&I HEADQUARTERS

1401 CROOKS ROAD

INVOICE NO.

DATE 00158614

**CUSTOMER NO.** 08/12/05

4600

B/L 0000012294

SID NUM :0000061748

SALESMAN

	TROY, MI 48084			was in the second secon	erregische Gregorians der Schale
015861		TSCI DESCRIPTION	08/12/05 08 4	5 NET	EXTENSION
192	7-100-23-7960AA 7-100-23-7959AA	SPKR, 86MM, EMERG, M-CL/P.O.# : 0550055043 Pr SPKR, 80MM, M-CLASS, 05 P.O.# : 0550055043 Pr *****Additional Notes	* : 16876348   C62 19 * : 16875587	<b>13.9000</b> 0 2 10.30000	1977.6
	PROTECT FOR 8/15/05	6:00AM			
				- 1985 A	
÷					
					VOICE TOTAL 25,996.8
	996.80	0.00	0.00	0.00	25,996.8

05-44481-rdd Doc 13052-1 Filed 03/10/08 Entered 03/10/08 16:16:53 Ext**INVOICE** Invoices Pg 8 of 16

FROM THIS

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11005 ED STEPHENS ROAD

COTTONDALE AL 35453

United States

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DELPHI CORPORATION

DELPHI S&I HEADQUARTERS

1401 CROOKS ROAD

INVOICE NO.

DATE 00158678

**CUSTOMER NO.** 08/18/05

4600

B/L 0000012361

SID NUM :0000061824

SALESMAN.

	TROY, MI 48084				
OUR ORDER		WWAT DESCRIPTION	08/18/05	EXWORKS 08 45 NET	CE- EXTENSION
96 <b>0</b> 384	5-100-23-79 <b>60AA</b> 7-100-23-7959AA	SPKR, 80MM, EMERG, M-CL P.O.# : 0550055043 P SPKR, 80MM, M-CLASS, 05 P.O.# : 0550055043 F	T# : 168763   C62	960 13.90 48 384 10.30	
Γ	DELIVER ON MONDAY, AU	*****Additional Note GUST 22 ONLY	s Pertainin	g to Invoice	
17,2	299.20	0.00	0.00	0.00	INVOICE TOTAL 17,299.2

## **AUTOMOTIVE SYSTEMS**

05-44481-rdd Doc 13052-1 Filed 03/10/08 Entered 03/10/08 16:16:53 Exh**invoice** RMAN/BECKER Invoices Pg 9 of 16 Invoices Pg 9 of 16

INVOICE

P. O. Box 88814 Chicago, IL 60695-1814

PLEASE REMIT TO:

SHIP TO:

DELPHI

11005 HD STEPHENS ROAD

COTTONDALE AL 35453

United States

BILL TO:

DELPHI CORPORATION

DELPHI S&I HEADQUARTERS

1401 CROOKS ROAD MT 48084

INVOICE NO.

DATE 00158750

**CUSTOMER NO.** 08/25/05

4600

B/L 0000012436

SID NUM :0000061899

SALESMAN

		TROY, MI 48084	an approprietary and administrative in talk of the contract of the substantials \$5000. Ten 10.						
001587		See Below HEM NUMBER	INIC	VAT DESCRIPTION	08/2		EXWOR	NET	EXTENSION
1 <b>536</b> 576		<b>00-23-7960AA</b> 00-23-7959AA	SPKR.80 P.O.# SPKR,80	MM, EMERG, M : 055005504 MM, M-CLASS : 055005504	-CLASS,05 3 PT# : 1 ,05 3 PT# : 1	<b>C62</b> 6876 C62	1 <b>536</b> 348 576		00 21350.4
						an stake to g			
The state of the s							Special Con-		
						12.10	en and described the second		
				ing the second					
4 17 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10									
<b>OZPO</b> WEJNIE SZWEZ WYZ W SZW									INVOICE TOTAL
27,	283.	Like and Atlanta Belling to the contract of th	and the second second	Ø.	00	0.00		0.00	27,283.2

05-44481-rdd Doc 13052-1 Filed 03/10/08 Entered 03/10/08 16:16:53 EXI**NVOICE** Invoices Pg 10 of 16

ROM THIS

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COTTONDALE AL 35453

United States

**BILL TO:** 

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DELPHI S&I HEADQUARTERS

1401 CROOKS ROAD

INVOICE NO.

DATE 00158837

CUSTOMER NO. 08/31/05

4600

B/L 0000012526

SID NUM :0000061998

SALESMAN

158837 JEGGERED	0550055043 ITEM NUMBER	MWATE DESCRIPTION		EXWORKS  08.45 NET  UNIT PR	ICE: EXTENSION
960 5-	100-23-795 <b>9AA</b>	SPKR, 80MM, M+CLASS, 0 P.O.# : 0550055043	5 : <b>C62</b> PT# : 16876!	<b>960 10.3</b> 0	医硬膜膜 南州 化二甲基甲甲二胺 计二进程 电压线
DEL	IVER ON TUESDAY SE	*****Additional Not PTEMBER 6 ONLY	es Pertaini		
			res		
					INVOICE TOTAL
9,888		0.00	0.00	0.00	9,888.



05-44481-rdd Doc 13052-1 Filed 03/10/08 Entered 03/10/08 16:16:53 EXINTAGE Invoices Pg 11 of 16

INVOICE

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11005 ED STEPHENS ROAD

COTTONDALE AL 35453

United States

BILL TO:

DELPHI CORPORATION

DELPHI S&I HEADQUARTERS

1401 CROOKS ROAD

INVOICE NO.

DATE 00158926

CUSTOMER NO. 09/08/05

4600

B/L 0000012618

SID NUM :0000062131

SALESMAN

	TROY, MI 48084		SOFFILEK:						
0015892		MINATE DESCRIPTION	09/08/05/0	XWORKS  4 45 NET  HEREFORE UNIT PRICE	EXTENSION				
960	7-1 <b>00-23-7960AA</b>	SPKR,80MM,EMERG,M-0 P.O.# : 0550055043	LASS;05 C62 PT# : 1687634	9 <b>50</b> 13.9000	13344.0				
		2. Q							
				er state					
13,3	344.00	0.00		0.00	VOICE TOTAL 13,344.0				

Doc 13052-1 Filed 03/10/08 Entered 03/10/08 16:16:53 EXINTAGICE Invoices Pg 12 of 16

**PLEASE REMIT TO:** P. O. Box 88814 Chicago, IL 60695-1814

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COTTONDALE AL 35453

United States

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DELPHI S&I HEADQUARTERS

1401 CROOKS ROAD

INVOICE NO.

DATE 00159014

**CUSTOMER NO.** 09/14/05

4600

B/L 0000012708

SID NUM :0000062229

SALESMAN

		OY, MI 48084	n to sense the control of		· · · · · · · · · · · · · · · · · · ·	Salahan da sa	garan and a gar				
OLA CASER		SO BALOW FEM NUMBER			RIPTION		4/05	EXWOR		RICE:	EXTENSION
960 960		23-7959 <b>AA</b> 23-7960AA	SPKR P.O. SPKR P.O.	,80mm,m+ # : 0550 ,80mm,em # : 0559	CLASE, 05 055043 P ERG, M-CL 055043 F	T# : 16 ASS,05	58765 C62	960 960	1. 等点"等 6.3 20.3 20.3	<b>000</b> 0	9 <b>888.</b> (
									Postor Salaria		
					T¥. P → T						
										1920) 1920) 1930)	
				Section 1		Significant Company Right San Company Company					
	in (0)/ 100							A STATE OF S	100 B	IN'	VOICE TOTAL
	232.00				0.00		0.00		0.00		23,232.

Doc 13052-1 Filed 03/10/08 Entered 03/10/08 16:16:53 EXINVOICE Invoices Pg 13 of 16

INVOICE

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11005 ED STEPHENS ROAD

COTTONDALE AL 35453

United States

**BILL TO:** 

DELPHI CORPORATION

DELPHI S&I HEADQUARTERS

1401 CROOKS ROAD

INVOICE NO.

DATE 00159081

**CUSTOMER NO.** 09/19/05

4600

B/L 0000012779

SID NUM :0000062297

SALESMAN.

ová orbet no.	TROY, MI 48084		Magnetic section of the section of t				
00159081	0550055043 ITEM NUMBER	WWAT DESCRIPTION	09/19/05 (	EXWORKS 78 45 NET	EXTENSION		
960 5-1	.00-23-7959AA	SPKR, 80MM, M-CLASS, 05 P.O.# : 0550055043 PT	<b>C62</b> # : 1687658	9 <b>50</b> 10.3000	9888.0		
DEL:	IVER ON WEDNESDAY	*****Additional Notes SEPTEMBER 21 ONLY	Pertaining	to Invoice**			
9,888		0.00	0.00	0.00	VOICE TOTAL 9,888.0		

05-44481-rdd Doc 13052-1 Filed 03/10/08 Entered 03/10/08 16:16:53 EXINVOICE Invoices Pg 14 of 16

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COTTONDALE AL 35453

United States

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DELPHI S&I HEADQUARTERS

1401 CROOKS ROAD

INVOICE NO.

DATE 00159120

**CUSTOMER NO.** 09/21/05

4600

B/L 0000012818

SID NUM :0000062342

SALESMAN.

	TROY, MI 48084		<b>V</b>	
OUR ORDE		MWAT DESCRIPTION	09/21/05 0% 45	NET
960	7-100-23-7960AA	SPKR, 80MM, EMBRG, M-CL P.O.# : 0550055043 P	ASS, 05 C62 960 F# : 16876348 C62 192	
192	5-100-23-7959AA	SPKR,80MM,M-CLASS,05 P.O.# : 0550055043 P *****Additional Note	[# : 16876587	
	DELIVER ON MONDAY SEP	rember 26 only		
	321.60	0.00	0.00	0.00 15,321.60

## **AUTOMOTIVE SYSTEMS**

d Doc 13052-1 Filed 03/10/08 Entered 03/10/08 16:16:53 EXINVOICE Invoices Pg 15 of 16

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DELPHI S&I HEADQUARTERS

1401 CROOKS ROAD

INVOICE NO.

DATE 00159209

CUSTOMER NO. 09/28/05

4600

B/L 0000012909

SID NUM :0000062443

SALESMAN

OUR ORDER NO	TROY, MI 48084				
00159209	0550055043 ITEM NUMBER	DESCRIPTION	09/28/05 0	XWORKS 18 45 NRT 18 UNIT PRICE	EXTENSION
960 5-	-100-23-795 <b>9AA</b>	SPKR, 80MM, M-CLASS, 05 P.O.# : 0550055043 PT	1687658	960 10.3000	9888.00
DEI	LIVER ON MONDAY OC	*****Additional Notes OBER 3 ONLY	Pertaining	to Invoice**	
		**************************************		A State Control	
9,888	8.00	0.00	0.00	0.00	INVOICE TOTAL 9,888.0



05-44481-rdd Doc 13052-1 Filed 03/10/08 Entered 03/10/08 16:16:53 EXINTO CE Invoices Pg 16 of 16

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1401 CROOKS ROAD

INVOICE NO.

DATE 00159298

**CUSTOMER NO.** 10/05/05

4600

B/L 0000013001

SID NUM :0000062536

SALESMAN.

	TROY	, MI 48084	Ann N. Maria a state to the latest the latest and t	na tan marka e passente e passente			amerika ing kerendalah sebagai kerendalah sebagai kerendalah sebagai kerendalah sebagai kerendalah sebagai ker Sebagai kerendalah sebagai kerendalah sebagai kerendalah sebagai kerendalah sebagai kerendalah sebagai kerenda	
UR ORDER N		Ballow I Number	IMMIA TP	ESCRIPTION	10/05/05	EXWORKS	n HT PRICE	EXTENSION
	5-1 <b>00-2</b> 3 7-100-23	-75 59AA	P.O.# : 05	M-CLASS, 05 550055043 PI EMERG, M-CLA	:# : 1 6 <b>8</b> 7 65	<b>960 1</b> 87	<b>0.3000</b> 0 3.90000	and the second second
		N MONDAY OC	F.O.# : 0:	59055043 P. Lional Notes	# 1 1687 <b>5</b> 3		oice***	**
						William Control		
23,23	32.00		Contract of the Contract of th	0.00	0.00	0.	00	VOICE TOTAL 23,232.00